

Voice: (989) 758-0950

Fax: (989) 758-0954

Duplicate

Sold To:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI. 48601
 USA

Ship to:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Greg Hover
 Saginaw, MI 48601
 USA

Customer ID	Customer PO	Payment Terms
Delphi	52333587 001	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
1.00	INSPECTION SERVICES FOR QS-4 (REF. ON-SITE CALIBRATION) GL-018 MICROMETER GA-291213 TEMPLATE GAGE GA-291212 TEMPLATE GAGE TL-289098 PLUG GAGE GA-289885 SNAP RING GA-289886 PR 329633 001	130.00	130.00	8400717500

Check/Credit Memo No:

Total Invoice Amount

130.00

Remit Payment to:
 H. E. SERVICES
 c/o COMERICA
 DEPARTMENT #274201
 P.O. BOX 67000

Authorized By: _____

Date: _____

Invoice Number:

320

Invoice Date:

Mar 19, 2004

Page:

1

H E Services/Universal Inspection Group
3870 E. Washington Rd.
Saginaw, MI 48601
USA

Voice: (989) 758-0950
Fax: (989) 758-0954

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Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:
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3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID		Customer PO	Payment Terms	
Delphi		SAG90I5219	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Airborne		4/18/04
Quantity	Item	Description	Unit Price	Extension
1.00		SORT VARIOUS PCS (WEEKENDING 3/21/04)	5,610.06	5,610.06

Check/Credit Memo No:

Subtotal	5,610.06
Sales Tax	
Total Invoice Amount	5,610.06
Payment/Credit Applied	
TOTAL	5,610.06

Check/Credit Memo No:

Problem
Shippers

4985
needs
\$185.48
Credit
for Shipper
17017
6819 pcs not
sorted



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

**SHIPPING
ORDER**

SHIPPER NUMBER

017099

S.O. NUMBER

9088

SHIPPED TO

Helphi - Saginaw

DATE SHIPPED

11/26/03

ADDRESS

3900 Holland Rd

CUSTOMER'S

9015219

CITY

Saginaw, MI 48601

ORDER NUMBER

INVOICE NUMBER

SHIPPED VIA

Universal Map

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
6512	6512	26015499 Rod Blank Inner Tie
		1@3397 1@3115
13768	13768	connected at Helphi
13678	13678	26074400 Rod Blank Inner Tie
		1@3289 1@3755 1@3242 1@3482
2978	2978	26048635 Rod Blank Inner Tie
		1@2978
2831	2831	*26057598 Worm Blanks * Rejects * N/A
HOW PACKED		REC'D BY: <i>[Signature]</i>



3870 E. Washington Road
 Saginaw, Michigan 48601-9623
 Bus. (989) 758-0950
 Fax (989) 758-0954
 A Division of H.E. Services

SHIPPING ORDER

SHIPPER NUMBER 017245
 S.O. NUMBER 9088

SHIPPED TO Abelphi Saginaw DATE SHIPPED 12/8/03
 ADDRESS 3900 Holland CUSTOMER'S ORDER NUMBER 9015219
 CITY Saginaw, Mich 48601 INVOICE NUMBER
 SHIPPED VIA Universal Insp

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
5928	5928	26017266 Housing Blk Tie Rod
13721	13721	26015489 Rod Blank Inner Tie
		1 @ 3748 1 @ 3524 1 @ 3361 1 @ 3088
5004	5004	17844992 Housing Blk Tie Rod

HOW PACKED

RECD.
BY

Jan Roth



Universal Inspection
3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

Pg 13 of 20

**SHIPPING
ORDER**

SHIPPER NUMBER

017245

S.O. NUMBER

9088

SHIPPED TO

Delphi Saginaw

DATE SHIPPED

12/8/03

ADDRESS

3900 Holland

CUSTOMER'S

ORDER NUMBER

9015219

CITY

Saginaw, Mich 48601

INVOICE NUMBER

SHIPPED VIA

Universal Ship

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
5928	5928	26017266 Housing Blk Tie Rod
13721	13721	26015489 Rod Blank Inner Tie
		1 @ 3748 1 @ 3524 1 @ 3361 1 @ 3088
5004	5004	17844992 Housing Blk Tie Rod

HOW PACKED

RECD.
BY

Jan Poth



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

SHIPPING ORDER

018119

SHIPPER NUMBER

S.O. NUMBER 9088

SHIPPED TO Delphi Saginaw DATE SHIPPED 4-8-04
ADDRESS 3900 Holland Rd CUSTOMER'S ORDER NUMBER 90IS219
CITY Saginaw MI 48601 INVOICE NUMBER _____
SHIPPED VIA Universal Insp

QUANTITY ORDERED SHIPPED		DESCRIPTION
2000	2000	40705 steering shaft
		2 @ 1000
3455	3455	40864 shaft upper
		1 @ 1248 1 @ 1013 1 @ 1194
6000	6000	26083145 shaft Blank
		2 @ 3000

P. Delph

HOW PACKED _____

RECD.
BY: _____

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI 48601

US

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI 48601

US

DELPHI AUTOMOTIVE SYSTEMS
SEE INVOICE
INVOICE TO: INSTRUCTIONS 00
00000

US

DELPHI SAGINAW STEERING SYS.
(3GI) PLT 3 - CENTRAL GAGE LAB
3900 HOLLAND RD
SAGINAW MI 48601

PURCHASE
ORDER: S2S33236

PAGE

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slip at Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 11/28/01
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE
517-757-4641
J. NICHOLS
S01
BUYER
PURCHASING AGENT

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way, modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS			F.O.B. DESTINATION UNLESS OTHERWISE INDICATED			SHIP VIA		
NET	2ND DAY OF 2ND MONTH	SHIPPING POINT	SEE BELOW					
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
			THIS IS A MATERIAL REQUEST AGAINST MBO S2B02306					
00001	2000	PR319889 008	PLT 3 CALIBRATE & SERVICE PER T99-0097	WHO ORDERED: B. MACK/7-5399		12/07/01 G	0.00%	1.0000
00002	2000	PR319889 009	PLT 4 CALIBRATE&SERVICE PER T99-0097	WHO ORDERED: B. MACK/7-5399		12/07/01 G	0.00%	1.0000
00003	2000	PR319889 010	PLT 5 CALIBRATE&SERIVE PER T99-0097	WHO ORDERED: B. MACK/7-5399		12/07/01 G	0.00%	1.0000
00004	2000	PR319889 011	PLT 6 CALIBRATE&SERIVE PER T99-0097	WHO ORDERED: B. MACK/7-5399		12/07/01 G	0.00%	1.0000
00005	2000	PR319889 012	PLT 7-CALIBRATE & SERVICE PERT99-0097	WHO ORDERED: B. MACK/7-5399		12/07/01 G	0.00%	1.0000
00006	2000	PR319889 013				12/07/01 G	0.00%	1.0000

Date: _____

memo

Date: 6NO03
To: Universal Gage
From: David Reid
Subject: Payment for gage calibration
cc.: Lora Thrun

Please contact Lora Thrun for A card payment for calibration of the Omega load cell and Snap On torque wrench. Lora can be reached at (810) 257 5846.

Thanks

David Reid
(810) 341 0830

SHIPPER / INVOICE



Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

H.E. Services - 5117 S. Dort Hwy - Flint, MI 48507 - 810-743-4900 - Fax 810-743-8400

Delphi
3900 Holland Ave
Saginaw, MI 48601
United States

Invoice Number 006527
Invoice Date January 09, 2004
PO Number Credit Card
Contract
Job Description: 84-0-07066-00

Page 1 of 2

Manager LEE LAMBERT

Job Description: Cal-David Reid

	Current Qty	Rate	Current Amount
General Inspection Str Time	1.00	369.00	369.00
Invoice Total			369.00

Remit Payment To:

Comerica

Department # 274201

H.E. Services Company

P.O. BOX 67000

DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____